

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TANESHA M JOHNSON

Debtor(s)

Case No. 15-04166

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/09/2015.
- 2) The plan was confirmed on 06/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/29/2016.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,191.18
Less amount refunded to debtor	\$230.76

NET RECEIPTS: **\$3,960.42**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,750.72
Court Costs	\$0.00
Trustee Expenses & Compensation	\$174.70
Other	\$35.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,960.42**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	665.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	NA	1,000.00	1,000.00	0.00	0.00
ALL CREDIT LENDERS	Unsecured	NA	0.00	0.00	0.00	0.00
AMERICAN FAMILY INSURANCE	Unsecured	NA	5,025.66	5,025.66	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	0.00	0.00	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	200.00	200.00	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	696.00	NA	NA	0.00	0.00
CAR TOWN	Unsecured	NA	0.00	2,320.28	0.00	0.00
CAR TOWN	Secured	NA	2,320.28	2,320.28	0.00	0.00
Chasmccarthy	Unsecured	2,878.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	200.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,000.00	2,151.88	2,151.88	0.00	0.00
COMCAST	Unsecured	164.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	500.00	2,836.67	2,836.67	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	493.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	152.00	NA	NA	0.00	0.00
DUVERA BILLING SER	Unsecured	2,056.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	874.00	NA	NA	0.00	0.00
FIRST RATE FINANCIAL	Unsecured	200.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	1,724.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	1,573.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	3,500.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	1,409.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	291.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	291.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,829.24	2,419.00	2,419.00	0.00	0.00
ISAC	Unsecured	5,630.00	9,680.98	9,680.98	0.00	0.00
JC CHRISTENSEN & ASSOC	Unsecured	870.00	NA	NA	0.00	0.00
JVDB ASC	Unsecured	2,320.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Midland Funding	Unsecured	1,169.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	1,223.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	596.00	NA	NA	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	1,259.00	NA	NA	0.00	0.00
NCOFIN/980	Unsecured	214.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,000.00	2,826.74	2,826.74	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,059.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	2,894.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEM	Unsecured	243.00	NA	NA	0.00	0.00
THE CHAET KAPLAN BAIM FIRM	Unsecured	1,000.00	NA	NA	0.00	0.00
Trident Asset Manageme	Unsecured	92.00	NA	NA	0.00	0.00
Trident Asset Manageme	Unsecured	87.00	NA	NA	0.00	0.00
TSI 980	Unsecured	286.00	NA	NA	0.00	0.00
TSI 980	Unsecured	214.00	NA	NA	0.00	0.00
VILLAGE OF FOREST PARK	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,320.28	\$0.00	\$0.00
TOTAL SECURED:	\$2,320.28	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,419.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,419.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,042.21	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,960.42</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$3,960.42</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.